

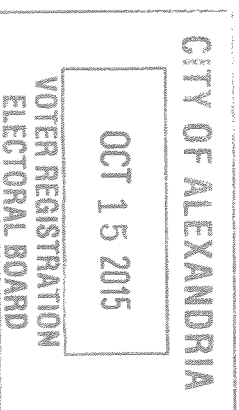


VIRGINIA
DEPARTMENT OF ELECTIONS

Campaign Finance Report
FOR A
Candidate Committee

2015 Reporting Year

<input type="checkbox"/> Check here if this is an Amended Report Number:		Committee ID Number:	
NAME OF CANDIDATE COMMITTEE Mimi Goff for School Board		DATE OF ELECTION 11/2/15	
MAILING ADDRESS (INCLUDE NUMBER AND STREET) 1312 Bishop Lane		OFFICE Sought School Board B	
CITY, STATE AND ZIP CODE Alex VA 22304		DISTRICT 7034476832	
EMAIL / DAYTIME TELEPHONE NUMBER (for person preparing this report) wgoff1950@aol.com			
<input type="checkbox"/> NO ACTIVITY STATEMENT I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle. Any interest or dividend payments and/or subtraction of bank service charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. The balance, as indicated on Line 19 of Schedule H, for the last reporting period with activity was: \$ _____			
REPORT DATE [CHECK ONE SQUARE BELOW]			
MAY ELECTION Candidates who will have activity pertaining to the 2015 May General Elections have reports due on the following dates: <input type="checkbox"/> APRIL 15, 2015 <input type="checkbox"/> APRIL 27, 2015 <input type="checkbox"/> JUNE 15, 2015 <input type="checkbox"/> JULY 15, 2015 <input type="checkbox"/> JANUARY 19, 2016	NOVEMBER ELECTION Candidates who have activity pertaining to the 2015 June Primaries and/or November General elections have reports due on the following dates: <input type="checkbox"/> APRIL 15, 2015 <input type="checkbox"/> JUNE 1, 2015 <input type="checkbox"/> JULY 15, 2015 <input checked="" type="checkbox"/> SEPTEMBER 15, 2015 <input type="checkbox"/> OCTOBER 15, 2015 <input type="checkbox"/> OCTOBER 26, 2015 <input type="checkbox"/> DECEMBER 3, 2015 <input type="checkbox"/> JANUARY 19, 2016	NON-ELECTION YEAR CANDIDATE'S Whose Office is Not Up for Election in 2015 have reports due on the following dates: <input type="checkbox"/> JULY 15, 2015 <input type="checkbox"/> JANUARY 19, 2016 SPECIAL ELECTION <input type="checkbox"/> PRE-ELECTION <input type="checkbox"/> POST ELECTION	
STATEMENT OF TREASURER OR CUSTODIAN OF THE BOOKS			
I declare, subject to the provisions of § 24.2-1016 which is punishable up to a Class 5 Felony, that this report for the period through 9/30/15, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete. SIGNATURE OF TREASURER OR CUSTODIAN OF THE BOOKS: _____ DATE: 10/15/15			



9-1-15 9-30-15

MUST BE TYPED OR PRINTED LEGIBLY IN INK

9/15

9/20/75

PAGE: _____ OF: _____

1

M. M. GORF for School Board

COLUMN 1		COLUMN 2			COLUMN 3	COLUMN 4	COLUMN 5
FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]		BUSINESS/CORPORATE DONOR			DATE RECEIVED	CONTRIBUTION THIS PERIOD	AGGREGATE TO DATE
		1. NOT REQUIRED	INDIVIDUAL DONOR				
		2. TYPE OF BUSINESS	1. EMPLOYER OR BUSINESS				
		3. PRINCIPAL PLACE OF BUSINESS	2. OCCUPATION				
			3. PRINCIPAL PLACE OF BUSINESS				
Carla Thompson 1403 Bishop Lane Alex 22302 VA		1.			9/14/15	200	200
		2.					
		3.					
Mimi Goff 1313 Bishop Lane Alex VA 22302		1.			9/11/15	1000	2500
		2.					
		3.					
Steve Hatcher 1307 Bishop Lane Alex 22302 VA		1.			9/29/15	500	500
		2.					
		3.					
Peter Madison 903 Vicard Lane Alex VA 22302		1.			9/29/15	250	250
		2.					
		3.					
		1.					
		2.					
		3.					
		1.					
		2.					
		3.					
		1.					
		2.					
		3.					

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

SUPERSEDES ALL PREVIOUS VERSIONS

REVISÉD MAY 1, 2014

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Mini Golf for School Board

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: 9-1-15 THROUGH: 9-30-15

PAGE: 1 OF 2

[illegible]

SCHEDULE B: IN-KIND CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Min. 6000 for Schol Board

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD:

9-1-15

THROUGH:

9-30-15

PAGE: 1 OF 1

COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	DONOR INFORMATION 1. EMPLOYER OR BUSINESS (NOT REQUIRED IF CORPORATE/COMPANY DONOR) 2. OCCUPATION (CORPORATE CONTRIBUTION - ENTER TYPE OF BUSINESS) 3. PRINCIPAL PLACE OF BUSINESS 4. SERVICE/GOODS RECEIVED 5. BASIS USED TO DETERMINE VALUE	DATE RECEIVED	CONTRIBUTION THIS PERIOD	AGGREGATE TO DATE
	1.			
	2.			
	3.			
	4.			
	5.			
	1.			
	2.			
	3.			
	4.			
	5.			
	1.			
	2.			
	3.			
	4.			
	5.			
TOTAL THIS PERIOD				

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

CFDA-943B

SUPERSEDES ALL PREVIOUS VERSIONS

[ENTER ON LAST PAGE OF SCHEDULE B AND ON LINES 2 AND 7 OF SCHEDULE G.]

REVISED MAY 1, 2014

MUST BE TYPED OR PRINTED LEGIBLY IN INK

DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

REPORTING PERIOD: 9-1-15

THROUGH: 9-30-15
PAGE: 1 OF 1

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
A&A PRINTERS 2805 Mt. Vernon Ave Alex 22301	Flyers	Mimi Goff	9/1/15	811.90
Victory Store 6200 30th St SW Avondale TN 37002	Signs	Mimi Goff	9/25/15	2010.11
MAGNET CARD / Bill Goff 1313 Bishop Lane Alex 22302	Stamps Envelopes Printer cartridge	Mimi Goff	9/29/15	228.60
TOTAL THIS PERIOD				3050.61

[ENTER ON LAST PAGE OF SCHEDULE D AND
ON LINE 9 OF SCHEDULE G.]

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: 9-1-15 THROUGH: 9-30-15

PAGE 1 OF 1

Mimi Gore for School Board

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

PART I: ITEMIZATION OF LOANS RECEIVED

COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE RECEIVED	COLUMN 4 AMOUNT OF LOAN THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE

PART II: ITEMIZATION OF LOANS REPAYD

COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE REPAYD	COLUMN 4 AMOUNT REPAYD THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 12 OF SCHEDULE G]				
FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.				

CFDA-945E

SUPERSEDES ALL PREVIOUS VERSIONS

REVISED OCTOBER 1, 2014

DEBTS REMAINING UNPAID AS OF THIS REPORT

**MUST BE TYPED OR PRINTED LEGIBLY IN INK
Include all contracts, credit purchases and loans payable**

Mimi Goff for School Board

REPORTING PERIOD: 9-1-15 THROUGH: 9-30-15

PAGE: 1 OF 2

[illegible]

CFDA-945R

SUPERSEDES ALL PREVIOUS VERSIONS

REVISÉD OCTOBER 1, 2014

SCHEDULE G: STATEMENT OF FUNDS

MUST BE TYPED OR PRINTED LEGIBLY IN INK
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.
REPORT PERIOD FROM 9/1/15 THROUGH 8/31/16

M.M. Goff for School Board
FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE
*Please Enter Zero on Lines with No Activity

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributions	Amount
1. Schedule A [Over \$100]	# 4	\$ 1950
2. Schedule B [Over \$100]	# 0	\$ 0
3. Un-itemized cash contributions [\$100 or less]	# 8	\$ 545
4. Un-itemized In-Kind Contributions [\$100 or less]	# 0	\$ 0
5. TOTAL [Add Lines 1, 2, 3 & 4]	# 12	\$ 2495

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H] \$ 0

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From line 2 Above]	\$ 0
8. Un-itemized In-Kind contributions [From line 4 Above]	\$ 0
9. Schedule D [Expenditures]	\$ 3050.61
10. TOTAL [add lines 7, 8 and 9]	\$ 3050.61

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ 0
12. Loans received this period [from Schedule E - Part I]	\$ 0
13. SUBTOTAL [Add Lines 11 and 12]	\$ 0
14. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ 0)
15. Ending loan balance [subtract Line 14 from Line 13]	\$ 0

SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 9-1-15 THROUGH 9-30-15
Mimi GORE for School Board

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

*Please Enter Zero On Lines with No Activity

16. **Beginning Balance** [Line 19 of last report]

\$ 1253

17. **Receipts for Current Reporting Period:**

a. Contributions received this period [Line 5 of Schedule G]

\$ 2495

b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]

\$ 0

c. Loans received this period [Line 12 of Schedule G]

\$ 0

d. **Subtotal:** Contributions and Receipts received this period
[Add Lines 17a, 17b and 17c above]

\$ 2495

e. **Total Expendable Funds** [Add Lines 16 and 17d]

\$ 3748

18. **Disbursements for Current Reporting Period:**

a. Expenditures made this reporting period [Line 10 of Schedule G]

\$ 3050.61

b. Loans repaid this reporting period [Line 14 of Schedule G]

\$ 0

c. Other surplus funds paid out [from Schedule I]

\$ 0

d. **Total Payments Made** [Add lines 18a, 18b, and 18c]

\$ 3050.61

19. **Ending Balance** [Subtract Line 18d from Line 17e]
(MUST MATCH LINE 29)

\$ 697.39

20. Total Unpaid Debts [from Schedule F of this report]

\$ 0

Committee's Receipts and Disbursements – Election Cycle Totals

21. Balance at Start of Election Cycle

\$ 0

22. Previous Receipts [Line 24 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)

\$ 1600

23. Receipts from Current Reporting Period [Line 17d above]

\$ 2495

24. Total Receipts this Election Cycle [Add lines 22 and 23]

\$ 4095

25. Total Funds Available [Add lines 21 and 24]

\$ 4095

26. Previous Disbursements [Line 28 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)

\$ 347

27. Disbursements from Current Reporting Period [Line 18d above]

\$ 3050.61

28. Total Disbursements this Election Cycle [Add lines 26 and 27]

\$ 3397.61

29. **Ending Balance** [Subtract Line 28 from Line 25 - Difference must match Line 19]

\$ 697.39